

EXHIBIT 17

INVOICE

Invoice #	Invoice Date
147796	03/22/2004
Sales Rep: Jennifer Founds	
Customer#: MO10075	
Page: 1	

Document Express, Inc.

75 Ninth Avenue - 5th Floor
 New York, NY 10011
 Tel: (973) 504-8866 Fax: (973) 242-4201
 Tax ID: 13-3847502
 BILL TO:

SHIP TO:

Pitney Hardin Kipp & Szuch LLP
 200 Campus Rd.
 PO Box 1945
 Morristown, NJ 07962-1945
 Susan Parker

Pitney Hardin Kipp & Szuch LLP
 2 original boxes / 1 cpy
 Re: 082913-00009

Customer's Terms	Customer's Phone	Customer's Fax	Customer Contact	Purchase Order #	Customer Service Rep.
Net 30 Days	(973) 966-6300 x8331	(973) 966-1550	Susan Parker	MT08337 3/17	Cynthia

Quantity	Description	Tax	Sub-Total
1 @ .10 - 082913.00009		Y	510.60
	20# Xerobond White		
	Copies on 8.5 x 11		
	5106 Originals, 1 Side, As Original		
	5,106 Copies		
408 SLIPSHEETS -		Y	20.40
	Covers/Slipsheets - M @ .05		

*O.K. to pay
 Brian Smith
 082913.00009*

PAID.....
 APPROVED.....
 VENDOR NO. 11026
 CHECK NO. 260330
 CHARGE 10501

Ship Via	Sub-Total	Tax Rate %	Tax	Freight	Deposit	Amount Due
Delivery	531.00	6.000	31.86	0.00	0.00\$	562.86

Thank you. We appreciate your business!

"catch the express"